

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN002001001	\$ 276,782	\$ 249,685	\$ 227,407	\$ 22,278	\$ 22,278		\$ -	
2	IN002002002	\$ 157,400	\$ 141,991	\$ 129,322	\$ 12,669	\$ 12,669		\$ -	
3	IN002003003	\$ 129,934	\$ 117,213	\$ 106,755	\$ 10,458	\$ 10,458		\$ -	
4	IN002004004	\$ 218,528	\$ 197,134	\$ 179,545	\$ 17,589	\$ 17,589		\$ -	
	<b>Total</b>	<b>\$ 782,644</b>	<b>\$ 706,023</b>	<b>\$ 643,029</b>	<b>\$ 62,994</b>	<b>\$ 62,994</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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1	IN003000001	\$ 684,211	\$ 617,227	\$ 562,153	\$ 55,074	\$ 55,074		\$ -	
2	IN003000002	\$ 636,036	\$ 573,768	\$ 522,572	\$ 51,196	\$ 51,196		\$ -	
3	IN003000003	\$ 411,119	\$ 370,870	\$ 337,779	\$ 33,091	\$ 33,091		\$ -	
4	IN003000004	\$ 571,386	\$ 515,447	\$ 469,455	\$ 45,992	\$ 45,992		\$ -	
5	IN003000008	\$ 13,111	\$ 11,827	\$ 10,772	\$ 1,055	\$ 1,055		\$ -	
	<b>Total</b>	<b>\$ 2,315,863</b>	<b>\$ 2,089,139</b>	<b>\$ 1,902,731</b>	<b>\$ 186,408</b>	<b>\$ 186,408</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	IN004000004	\$ 493,970	\$ 445,610	\$ 405,850	\$ 39,760	\$ 39,760		\$ -	
	<b>Total</b>	<b>\$ 493,970</b>	<b>\$ 445,610</b>	<b>\$ 405,850</b>	<b>\$ 39,760</b>	<b>\$ 39,760</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
IN005 - Muncie Housing Authority

1/5/2017

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1	IN005000005	\$ 516,003	\$ 465,486	\$ 423,952	\$ 41,534	\$ 41,534		\$ -	
2	IN005000006	\$ 205,980	\$ 185,815	\$ 169,235	\$ 16,580	\$ 16,580		\$ -	
3	IN005000008	\$ 541,856	\$ 488,808	\$ 445,194	\$ 43,614	\$ 43,614		\$ -	
4	IN005000009	\$ 35,127	\$ 31,688	\$ 28,860	\$ 2,828	\$ 2,828		\$ -	
5	IN005000010	\$ 37,196	\$ 33,555	\$ 30,561	\$ 2,994	\$ 2,994		\$ -	
6	IN005000011	\$ 39,030	\$ 35,209	\$ 32,068	\$ 3,141	\$ 3,141		\$ -	
7	IN005000012	\$ 42,689	\$ 38,510	\$ 35,074	\$ 3,436	\$ 3,436		\$ -	
	<b>Total</b>	<b>\$ 1,417,881</b>	<b>\$ 1,279,071</b>	<b>\$ 1,164,944</b>	<b>\$ 114,127</b>	<b>\$ 114,127</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
IN006 - Housing Authority of the City of Anderson

1/5/2017

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1	IN006000001	\$ 651,780	\$ 587,971	\$ 535,508	\$ 52,463	\$ 52,463		\$ -	
	<b>Total</b>	<b>\$ 651,780</b>	<b>\$ 587,971</b>	<b>\$ 535,508</b>	<b>\$ 52,463</b>	<b>\$ 52,463</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	IN007046901	\$ 946,130	\$ 853,504	\$ 777,348	\$ 76,156	\$ 76,156		\$ -	
2	IN007046902	\$ 1,515,484	\$ 1,367,118	\$ 1,245,134	\$ 121,984	\$ 121,984		\$ -	
	<b>Total</b>	<b>\$ 2,461,614</b>	<b>\$ 2,220,622</b>	<b>\$ 2,022,482</b>	<b>\$ 198,140</b>	<b>\$ 198,140</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
IN009 - Housing Authority of the City of Richmond

1/5/2017

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1	IN009000001	\$ 212,082	\$ 191,319	\$ 174,248	\$ 17,071	\$ 17,071		\$ -	
2	IN009000002	\$ 515,923	\$ 465,414	\$ 423,887	\$ 41,527	\$ 41,527		\$ -	
3	IN009000003	\$ 509,740	\$ 459,836	\$ 418,807	\$ 41,029	\$ 41,029		\$ -	
	<b>Total</b>	<b>\$ 1,237,745</b>	<b>\$ 1,116,569</b>	<b>\$ 1,016,942</b>	<b>\$ 99,627</b>	<b>\$ 99,627</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
IN010 - Housing Authority of the City of Hammond

1/5/2017

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1	IN010000001	\$ 130,657	\$ 117,866	\$ 107,349	\$ 10,517	\$ 10,517		\$ -	
2	IN010000002	\$ 710,679	\$ 641,104	\$ 583,900	\$ 57,204	\$ 57,204		\$ -	
3	IN010000003	\$ 123,092	\$ 111,041	\$ 101,133	\$ 9,908	\$ 9,908		\$ -	
4	IN010000004	\$ 37,539	\$ 33,864	\$ 30,842	\$ 3,022	\$ 3,022		\$ -	
	<b>Total</b>	<b>\$ 1,001,967</b>	<b>\$ 903,875</b>	<b>\$ 823,224</b>	<b>\$ 80,651</b>	<b>\$ 80,651</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
IN011 - Housing Authority of the City of Gary

1/5/2017

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1	IN011000001	\$ 499,369	\$ 450,481	\$ 410,285	\$ 40,196	\$ 40,196		\$ -	
2	IN011000002	\$ 477,334	\$ 430,603	\$ 392,181	\$ 38,422	\$ 38,422		\$ -	
3	IN011000003	\$ 634,483	\$ 572,367	\$ 521,296	\$ 51,071	\$ 51,071		\$ -	
4	IN011000004	\$ 390,896	\$ 352,627	\$ 321,163	\$ 31,464	\$ 31,464		\$ -	
5	IN011000005	\$ 647,660	\$ 584,254	\$ 532,123	\$ 52,131	\$ 52,131		\$ -	
6	IN011000007	\$ 2,244,271	\$ 2,024,557	\$ 1,843,912	\$ 180,645	\$ 180,645		\$ -	
7	IN011000008	\$ 427	\$ 385	\$ 7,419	\$ (7,034)	\$ -		\$ -	
8	IN011000009	\$ 565,964	\$ 510,556	\$ 465,001	\$ 45,555	\$ 45,555		\$ -	
9	IN011000010	\$ 1,734,907	\$ 1,565,060	\$ 1,425,414	\$ 139,646	\$ 139,646		\$ -	
10	IN011000011	\$ 248,339	\$ 224,027	\$ 204,037	\$ 19,990	\$ 19,990		\$ -	
11	IN011000012	\$ 245,000	\$ 221,015	\$ 201,295	\$ 19,720	\$ 12,686		\$ -	
	<b>Total</b>	<b>\$ 7,688,650</b>	<b>\$ 6,935,932</b>	<b>\$ 6,324,126</b>	<b>\$ 611,806</b>	<b>\$ 611,806</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
IN012 - Housing Authority of the City of New Albany

1/5/2017

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1	IN012000001	\$ 971,456	\$ 876,350	\$ 798,156	\$ 78,194	\$ 78,194		\$ -	
2	IN012000003	\$ 2,623,550	\$ 2,366,704	\$ 2,155,531	\$ 211,173	\$ 211,173		\$ -	
3	IN012000004	\$ 983,551	\$ 887,261	\$ 808,094	\$ 79,167	\$ 79,167		\$ -	
	<b>Total</b>	<b>\$ 4,578,557</b>	<b>\$ 4,130,315</b>	<b>\$ 3,761,781</b>	<b>\$ 368,534</b>	<b>\$ 368,534</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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**Definitions**

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Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN015000001	\$ 974,835	\$ 879,399	\$ 800,933	\$ 78,466	\$ 78,466		\$ -	
2	IN015000002	\$ 831,700	\$ 750,277	\$ 683,332	\$ 66,945	\$ 66,945		\$ -	
3	IN015000003	\$ 655,887	\$ 591,676	\$ 538,883	\$ 52,793	\$ 52,793		\$ -	
4	IN015000004	\$ 367,462	\$ 331,487	\$ 301,910	\$ 29,577	\$ 29,577		\$ -	
	<b>Total</b>	<b>\$ 2,829,884</b>	<b>\$ 2,552,839</b>	<b>\$ 2,325,058</b>	<b>\$ 227,781</b>	<b>\$ 227,781</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN016 - Housing Authority of the City of Evansville

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN016000002	\$ 485,816	\$ 438,255	\$ 399,151	\$ 39,104	\$ 39,104		\$ -	
2	IN016000003	\$ 638,910	\$ 576,361	\$ 524,934	\$ 51,427	\$ 51,427		\$ -	
3	IN016000025	\$ 200,831	\$ 181,170	\$ 165,005	\$ 16,165	\$ 16,165		\$ -	
4	IN016000067	\$ 438,518	\$ 395,587	\$ 360,290	\$ 35,297	\$ 35,297		\$ -	
5	IN016001011	\$ 504,905	\$ 455,475	\$ 414,834	\$ 40,641	\$ 40,641		\$ -	
	<b>Total</b>	<b>\$ 2,268,980</b>	<b>\$ 2,046,848</b>	<b>\$ 1,864,214</b>	<b>\$ 182,634</b>	<b>\$ 182,634</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN017 - Indianapolis Housing Agency

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN017000001	\$ 767,251	\$ 692,137	\$ 630,380	\$ 61,757	\$ 61,757		\$ -	
2	IN017000002	\$ 267,533	\$ 241,342	\$ 219,808	\$ 21,534	\$ 21,534		\$ -	
3	IN017000006	\$ 684,721	\$ 617,687	\$ 562,572	\$ 55,115	\$ 55,115		\$ -	
4	IN017000007	\$ 31,999	\$ 28,866	\$ 26,291	\$ 2,575	\$ 2,575		\$ -	
5	IN017000008	\$ 126,363	\$ 113,992	\$ 103,821	\$ 10,171	\$ 10,171		\$ -	
6	IN017000009	\$ 91,856	\$ 82,863	\$ 75,470	\$ 7,393	\$ 7,393		\$ -	
7	IN017000011	\$ 32,056	\$ 28,918	\$ 26,338	\$ 2,580	\$ 2,580		\$ -	
8	IN017000012	\$ 480,956	\$ 433,870	\$ 395,158	\$ 38,712	\$ 38,712		\$ -	
9	IN017000013	\$ 1,621,045	\$ 1,462,345	\$ 1,331,864	\$ 130,481	\$ 130,481		\$ -	
10	IN017000014	\$ 1,840,882	\$ 1,660,660	\$ 1,512,484	\$ 148,176	\$ 148,176		\$ -	
11	IN017000015	\$ 1,396,496	\$ 1,259,779	\$ 1,147,372	\$ 112,407	\$ 112,407		\$ -	
12	IN017000020	\$ 81,147	\$ 73,203	\$ 66,671	\$ 6,532	\$ 6,532		\$ -	
13	IN017000021	\$ 36,046	\$ 32,517	\$ 29,616	\$ 2,901	\$ 2,901		\$ -	
14	IN017000022	\$ 17,152	\$ 15,473	\$ 14,092	\$ 1,381	\$ 1,381		\$ -	
15	IN017000024	\$ 62,356	\$ 56,251	\$ 51,233	\$ 5,018	\$ 5,018		\$ -	
	<b>Total</b>	<b>\$ 7,537,859</b>	<b>\$ 6,799,903</b>	<b>\$ 6,193,170</b>	<b>\$ 606,733</b>	<b>\$ 606,733</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN018 - Housing Authority of the City of Tell City

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN018000001	\$ 251,359	\$ 226,751	\$ 206,519	\$ 20,232	\$ 20,232		\$ -	
	<b>Total</b>	<b>\$ 251,359</b>	<b>\$ 226,751</b>	<b>\$ 206,519</b>	<b>\$ 20,232</b>	<b>\$ 20,232</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN019 - Housing Authority of the City of Michigan City

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN019000001	\$ 471,604	\$ 425,434	\$ 387,474	\$ 37,960	\$ 37,960		\$ -	
2	IN019000003	\$ 677	\$ 611	\$ 556	\$ 55	\$ 55		\$ -	
	<b>Total</b>	<b>\$ 472,281</b>	<b>\$ 426,045</b>	<b>\$ 388,030</b>	<b>\$ 38,015</b>	<b>\$ 38,015</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN020000001	\$ 525,275	\$ 473,851	\$ 431,570	\$ 42,281	\$ 42,281		\$ -	
2	IN020000002	\$ 344,832	\$ 311,073	\$ 283,317	\$ 27,756	\$ 27,756		\$ -	
	<b>Total</b>	<b>\$ 870,107</b>	<b>\$ 784,924</b>	<b>\$ 714,887</b>	<b>\$ 70,037</b>	<b>\$ 70,037</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents  
IN021 - Housing Authority of the City of Terre Haute

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN021000001	\$ 660,284	\$ 595,642	\$ 542,495	\$ 53,147	\$ 53,147		\$ -	
2	IN021000002	\$ 797,694	\$ 719,600	\$ 655,392	\$ 64,208	\$ 64,208		\$ -	
3	IN021000003	\$ 550,067	\$ 496,215	\$ 451,940	\$ 44,275	\$ 44,275		\$ -	
4	IN021000004	\$ 298,597	\$ 269,364	\$ 245,329	\$ 24,035	\$ 24,035		\$ -	
5	IN021000005	\$ 348,275	\$ 314,179	\$ 286,146	\$ 28,033	\$ 28,033		\$ -	
6	IN021000006	\$ 630,186	\$ 568,491	\$ 517,766	\$ 50,725	\$ 50,725		\$ -	
	<b>Total</b>	<b>\$ 3,285,103</b>	<b>\$ 2,963,491</b>	<b>\$ 2,699,068</b>	<b>\$ 264,423</b>	<b>\$ 264,423</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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CY 2016 Operating Subsidy Documents  
IN022 - Housing Authority of the City of Bloomington

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN022474011	\$ 836,383	\$ 754,501	\$ 687,179	\$ 67,322	\$ 67,322		\$ -	
2	IN022474022	\$ 517,709	\$ 467,025	\$ 425,354	\$ 41,671	\$ 41,671		\$ -	
	<b>Total</b>	<b>\$ 1,354,092</b>	<b>\$ 1,221,526</b>	<b>\$ 1,112,533</b>	<b>\$ 108,993</b>	<b>\$ 108,993</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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CY 2016 Operating Subsidy Documents  
IN023 - Housing Authority of the City of Jeffersonville

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN023100000	\$ 569,999	\$ 514,196	\$ 468,316	\$ 45,880	\$ 45,880		\$ -	
2	IN023200000	\$ 737,109	\$ 664,946	\$ 605,615	\$ 59,331	\$ 59,331		\$ -	
	<b>Total</b>	<b>\$ 1,307,108</b>	<b>\$ 1,179,142</b>	<b>\$ 1,073,931</b>	<b>\$ 105,211</b>	<b>\$ 105,211</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

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CY 2016 Operating Subsidy Documents  
IN024 - Rockport Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN024000001	\$ 277,057	\$ 249,933	\$ 227,632	\$ 22,301	\$ 22,301		\$ -	
	<b>Total</b>	<b>\$ 277,057</b>	<b>\$ 249,933</b>	<b>\$ 227,632</b>	<b>\$ 22,301</b>	<b>\$ 22,301</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN025 - Housing Authority of the City of Charlestown

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN025000001	\$ 309,025	\$ 278,771	\$ 253,897	\$ 24,874	\$ 24,874		\$ -	
2	IN025000002	\$ 110,923	\$ 100,064	\$ 91,135	\$ 8,929	\$ 8,929		\$ -	
	<b>Total</b>	<b>\$ 419,948</b>	<b>\$ 378,835</b>	<b>\$ 345,032</b>	<b>\$ 33,803</b>	<b>\$ 33,803</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN026000001	\$ 232,227	\$ 209,492	\$ 190,800	\$ 18,692	\$ 18,692		\$ -	
2	IN026000002	\$ 922,320	\$ 832,025	\$ 757,785	\$ 74,240	\$ 74,240		\$ -	
3	IN026000003	\$ 278,754	\$ 251,464	\$ 229,026	\$ 22,438	\$ 22,438		\$ -	
4	IN026000004	\$ 419,199	\$ 378,159	\$ 344,417	\$ 33,742	\$ 33,742		\$ -	
5	IN026000007	\$ 249,602	\$ 225,166	\$ 205,075	\$ 20,091	\$ 20,091		\$ -	
	<b>Total</b>	<b>\$ 2,102,102</b>	<b>\$ 1,896,306</b>	<b>\$ 1,727,103</b>	<b>\$ 169,203</b>	<b>\$ 169,203</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN028 - Housing Authority of the City of Huntingburg

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN028000001	\$ 88,620	\$ 79,944	\$ 72,811	\$ 7,133	\$ 7,133		\$ -	
	<b>Total</b>	<b>\$ 88,620</b>	<b>\$ 79,944</b>	<b>\$ 72,811</b>	<b>\$ 7,133</b>	<b>\$ 7,133</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN029 - Housing Authority of the City of East Chicago

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN029000001	\$ 315,318	\$ 284,448	\$ 259,068	\$ 25,380	\$ 25,380		\$ -	
2	IN029000002	\$ 542,168	\$ 489,090	\$ 445,450	\$ 43,640	\$ 43,640		\$ -	
3	IN029000003	\$ 1,541,291	\$ 1,390,399	\$ 1,266,337	\$ 124,062	\$ 124,062		\$ -	
4	IN029000004	\$ 578,752	\$ 522,092	\$ 475,507	\$ 46,585	\$ 46,585		\$ -	
	<b>Total</b>	<b>\$ 2,977,529</b>	<b>\$ 2,686,029</b>	<b>\$ 2,446,362</b>	<b>\$ 239,667</b>	<b>\$ 239,667</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN030000001	\$ 437,708	\$ 394,856	\$ 359,625	\$ 35,231	\$ 35,231		\$ -	
	<b>Total</b>	<b>\$ 437,708</b>	<b>\$ 394,856</b>	<b>\$ 359,625</b>	<b>\$ 35,231</b>	<b>\$ 35,231</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
IN031 - Housing Authority of the City of Bedford

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN031000001	\$ 304,010	\$ 274,247	\$ 249,777	\$ 24,470	\$ 24,470		\$ -	
	<b>Total</b>	<b>\$ 304,010</b>	<b>\$ 274,247</b>	<b>\$ 249,777</b>	<b>\$ 24,470</b>	<b>\$ 24,470</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents  
IN032 - Bloomfield Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN032000001	\$ 139,239	\$ 125,608	\$ 114,400	\$ 11,208	\$ 11,208		\$ -	
	<b>Total</b>	<b>\$ 139,239</b>	<b>\$ 125,608</b>	<b>\$ 114,400</b>	<b>\$ 11,208</b>	<b>\$ 11,208</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN034000001	\$ 406,882	\$ 367,048	\$ 334,297	\$ 32,751	\$ 32,751		\$ -	
	<b>Total</b>	<b>\$ 406,882</b>	<b>\$ 367,048</b>	<b>\$ 334,297</b>	<b>\$ 32,751</b>	<b>\$ 32,751</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### **Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents  
IN035 - Brazil Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN035000001	\$ 252,277	\$ 227,579	\$ 207,273	\$ 20,306	\$ 20,306		\$ -	
2	IN035000002	\$ 285,468	\$ 257,521	\$ 234,543	\$ 22,978	\$ 22,978		\$ -	
	<b>Total</b>	<b>\$ 537,745</b>	<b>\$ 485,100</b>	<b>\$ 441,816</b>	<b>\$ 43,284</b>	<b>\$ 43,284</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents  
IN036 - Housing Authority of the City of Kendallville

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2016](http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016)"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN036000001	\$ 100,581	\$ 90,734	\$ 82,638	\$ 8,096	\$ 8,096		\$ -	
	<b>Total</b>	<b>\$ 100,581</b>	<b>\$ 90,734</b>	<b>\$ 82,638</b>	<b>\$ 8,096</b>	<b>\$ 8,096</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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Column C: Total amount funded to the project in the previous eight rounds of funding.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN037000010	\$ 112,092	\$ 101,118	\$ 92,096	\$ 9,022	\$ 9,022		\$ -	
	<b>Total</b>	<b>\$ 112,092</b>	<b>\$ 101,118</b>	<b>\$ 92,096</b>	<b>\$ 9,022</b>	<b>\$ 9,022</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Note: Project level amounts may not add to totals due to rounding

#### Definitions

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN039000001	\$ 439,623	\$ 396,584	\$ 361,198	\$ 35,386	\$ 35,386		\$ -	
	<b>Total</b>	<b>\$ 439,623</b>	<b>\$ 396,584</b>	<b>\$ 361,198</b>	<b>\$ 35,386</b>	<b>\$ 35,386</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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#### **Definitions**

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CY 2016 Operating Subsidy Documents  
IN041 - Housing Authority of the City of Marion, In

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN041000001	\$ 435,880	\$ 393,207	\$ 358,122	\$ 35,085	\$ 35,085		\$ -	
2	IN041000002	\$ 282,903	\$ 255,207	\$ 232,436	\$ 22,771	\$ 22,771		\$ -	
	<b>Total</b>	<b>\$ 718,783</b>	<b>\$ 648,414</b>	<b>\$ 590,558</b>	<b>\$ 57,856</b>	<b>\$ 57,856</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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**Definitions**

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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1	IN050000001	\$ 353,249	\$ 318,666	\$ 290,232	\$ 28,434	\$ 28,434		\$ -	
	<b>Total</b>	<b>\$ 353,249</b>	<b>\$ 318,666</b>	<b>\$ 290,232</b>	<b>\$ 28,434</b>	<b>\$ 28,434</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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#### **Definitions**

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	IN055000001	\$ 89,373	\$ 80,623	\$ 73,430	\$ 7,193	\$ 7,193		\$ -	
	<b>Total</b>	<b>\$ 89,373</b>	<b>\$ 80,623</b>	<b>\$ 73,430</b>	<b>\$ 7,193</b>	<b>\$ 7,193</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	IN058012347	\$ 375,524	\$ 338,760	\$ 308,534	\$ 30,226	\$ 30,226		\$ -	
	<b>Total</b>	<b>\$ 375,524</b>	<b>\$ 338,760</b>	<b>\$ 308,534</b>	<b>\$ 30,226</b>	<b>\$ 30,226</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	IN067000001	\$ 148,182	\$ 133,675	\$ 121,748	\$ 11,927	\$ 11,927		\$ -	
	<b>Total</b>	<b>\$ 148,182</b>	<b>\$ 133,675</b>	<b>\$ 121,748</b>	<b>\$ 11,927</b>	<b>\$ 11,927</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	IN085000001	\$ 53,289	\$ 48,072	\$ 43,783	\$ 4,289	\$ 4,289		\$ -	
	<b>Total</b>	<b>\$ 53,289</b>	<b>\$ 48,072</b>	<b>\$ 43,783</b>	<b>\$ 4,289</b>	<b>\$ 4,289</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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CY 2016 Operating Subsidy Documents  
IN089 - Housing Authority of the City of Rome City

1/5/2017

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1	IN089000001	\$ 126,707	\$ 114,302	\$ 104,103	\$ 10,199	\$ 10,199		\$ -	
	<b>Total</b>	<b>\$ 126,707</b>	<b>\$ 114,302</b>	<b>\$ 104,103</b>	<b>\$ 10,199</b>	<b>\$ 10,199</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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1	IN090000001	\$ 49,457	\$ 44,615	\$ 40,634	\$ 3,981	\$ 3,981		\$ -	
	<b>Total</b>	<b>\$ 49,457</b>	<b>\$ 44,615</b>	<b>\$ 40,634</b>	<b>\$ 3,981</b>	<b>\$ 3,981</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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### Definitions

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CY 2016 Operating Subsidy Documents  
IN091 - Housing Authority of the City of Peru

1/5/2017

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1	IN091000001	\$ 112,621	\$ 101,595	\$ 92,530	\$ 9,065	\$ 9,065		\$ -	
	<b>Total</b>	<b>\$ 112,621</b>	<b>\$ 101,595</b>	<b>\$ 92,530</b>	<b>\$ 9,065</b>	<b>\$ 9,065</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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